

A+ DRIVING SCHOOL LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
REGISTERED NUMBER 3558070

MONDAY



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29/04/2013
COMPANIES HOUSE

A+ DRIVING SCHOOL LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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A+ DRIVING SCHOOL LIMITED

COMPANY INFORMATION

ACCOUNTS YEAR ENDED 30 SEPTEMBER 2012

COMPANY NUMBER: 3558070

DIRECTORS: R Kanda

COMPANY SECRETARY: G. Kanda

REGISTERED OFFICE: Innovation House
410 Stafford Road
Wolverhampton
West Midlands
WV10 6AJ

BANKERS: HSBC Bank Plc
4 Hardman Square
Spinningfields
Manchester
M3 3EB

ACCOUNTANTS: H Stone & Co Ltd
41 Ravenoak Park Road
Cheadle Hulme
Cheshire
SK8 7EH

BUSINESS ADDRESS: Innovation House
410 Stafford Road
Wolverhampton
West Midlands
WV10 6AJ

A+ DRIVING SCHOOL LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2012

	Notes	2012		2011	
		£	£	£	£
Fixed Assets					
Tangible Assets	2		17596		22250
Current Assets					
Debtors		966		2469	
Cash at Bank and in Hand		<u>225926</u>		<u>211912</u>	
		226892		214381	
Creditors					
Amounts due within one Year		<u>40197</u>		<u>57412</u>	
Net Current Assets			<u>186695</u>		<u>156969</u>
Total Assets Less Current Liabilities			204291		179219
Provision for Liabilities and Charges			<u>3653</u>		<u>4450</u>
Total Net Assets			<u>£200638</u>		<u>£174769</u>
Capital and Reserves					
Called Up Share Capital	3		100		100
Profit and Loss Account			<u>200538</u>		<u>174669</u>
Total Shareholders Funds			<u>£200638</u>		<u>£174769</u>

The director's statement required by section 475 (2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4-5 form part of these accounts.

A+ DRIVING SCHOOL LIMITED

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 475 (2) and (3)
For the year ended 30 September 2012**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th September 2012; and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

These financial statements were approved by the Board on 9th November 2012 and signed on its behalf by

Director - . . . 
R. K. Kanda

The notes on pages 4-5 form an integral part of these financial statements

A+ DRIVING SCHOOL LIMITED
NOTES ON ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

1. Accounting Policies

Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after the deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows -

Motor Vehicles	- 25% reducing balance
Equipment, Fixtures and Fittings	- 15% reducing balance

Pensions

Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

A+ DRIVING SCHOOL LIMITED
NOTES ON ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

2. Fixed Assets	Total
	£
Cost	
At 1 October 2011	86912
Additions During the Year	-
Disposals During the Year	<u>(6086)</u>
At 30 September 2012	<u>£80826</u>
Depreciation	
At 1 October 2011	64662
Charge for the Year	3420
Eliminated on Disposal	<u>(4852)</u>
At 30 September 2012	<u>£63230</u>
Net Book Value	
At 30 September 2012	<u>£17596</u>
At 30 September 2011	<u>£22250</u>

3. Called Up Share Capital

	2012		2011	
	Number of Shares	£	Number of Shares	£
Authorised				
100 Ordinary Shares Of £1 Each	<u>100</u>	<u>£100</u>	<u>100</u>	<u>£100</u>
Allotted, Called Up and Fully Paid				
100 Ordinary Shares Of £1 Each	<u>100</u>	<u>£100</u>	<u>100</u>	<u>£100</u>
Equity Shares				
100 Ordinary Shares Of £1 Each	<u>100</u>	<u>£100</u>	<u>100</u>	<u>£100</u>